CALENDAR YEAR 2001
ALPHABETICAL LISTING OF LOBBYISTS AND LEGISLATIVE AGENTS - SUMMARY OF EXPENDITURES BY CATEGORY

			IN-HOUSE	SUPPORT	ASSESSMENTS	COMMUNI-	TRAVEL &	BENEFIT	TOTAL	* REIMBURSED	* OUT-OF-HOUSE
FORM	DATE	LOBBYIST OR LEGISLATIVE AGENT	SALARIES	PERSONNEL	MEMBERSHIP	CATION	LODGING	PASSING	EXPENDITURES	BENEFITS	SALARIES
					FEES & DUES	EXPENSES					
L01	2/15/02	AETNA US HEALTHCARE	20,000.00	0.00	15,400.00	0.00	1,500.00	0.00	\$36,900.00	0.00	105,566.00
L01	2/14/02	AGC OF NJ	21,400.00	0.00	0.00	600.00	0.00	0.00	\$22,000.00	0.00	0.00
A01	2/14/02	ALAMPI, ARTURI, DARGENIO, & GUAGLARDI LLP	50,000.00	0.00	0.00	1,000.00	0.00	0.00	\$51,000.00	0.00	0.00
A01	2/13/02	ALLEN, PETER INC	13,440.00	0.00	0.00	3,448.00	120.00	0.00	\$17,008.00	0.00	0.00
L01	2/13/02	ALLIANCE OF AMERICAN INSURERS	10,000.00	0.00	0.00	325.00	0.00	70.00	\$10,395.00	70.00	67,404.75
L01	2/19/02	ALLIANCE OF AUTOMOBILE MANUFACTURERS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	46,578.00
L01	2/15/02	ALLSTATE NJ INSURANCE CO	5,000.00	0.00	12,250.00	0.00	1,200.00	0.00	\$18,450.00	0.00	50,000.04
A01	2/8/02	ALMAN GROUP LLC	350,000.00	18,500.00	0.00	7,750.00	0.00	0.00	\$376,250.00	0.00	0.00
L01	2/11/02	AMERICAN CANCER SOCIETY EASTERN DIVISION	52,118.00	15,273.00	1,310.00	3,793.00	2,500.00	0.00	\$74,994.00	0.00	36,000.00
L01	1/18/02	AMERICAN FEDERATION OF STATE COUNTY & MUNICIPAL EMPLOYEES COUNCIL #1	10,000.00	0.00	0.00	0.00	0.00	0.00	\$10,000.00	0.00	0.00
L01	2/15/02	AMERICAN INSTITUTE OF ARCHITECTS NJ CHAPTER	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	138,392.00
L01	1/11/02	AMERICAN PLASTICS COUNCIL	11,250.00	9,500.00	0.00	1,980.00	0.00	357.00	\$23,087.00	0.00	20,000.00
L01	1/22/02	AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS (ASPCA)	6,231.00	0.00	325.00	1,010.00	1,134.94	0.00	\$8,700.94	0.00	0.00
L01	2/11/02	AMERICHOICE OF NJ INC	8,470.00	0.00	0.00	200.00	0.00	0.00	\$8,670.00	0.00	0.00
L01	2/15/02	AMERIGROUP NJ INC	25,000.00	0.00	0.00	272.00	1,104.46	21.95	\$26,398.41	0.00	18,446.44
L01	2/15/02	AMERIHEALTH HMO INC	11,000.00	0.00	15,400.00	1,500.00	2,700.00	0.00	\$30,600.00	0.00	76,635.00
L01	2/14/02	ANHEUSER BUSCH COMPANIES INC	0.00	0.00	0.00	0.00	0.00	3,199.81	\$3,199.81	0.00	79,760.00

This summary includes reports received as of 5:00 PM on Friday, June 14, 2002, and represents information as reported to the Commission on the annual lobbyist or legislative agent reports.

FORM	DATE	LOBBYIST OR LEGISLATIVE AGENT	IN-HOUSE SALARIES	SUPPORT PERSONNEL	ASSESSMENTS MEMBERSHIP FEES & DUES	COMMUNI- CATION EXPENSES	TRAVEL &	BENEFIT PASSING	TOTAL EXPENDITURES	* REIMBURSED BENEFITS	* OUT-OF-HOUSE SALARIES
L01	2/14/02	ARENA CO T/A NEWARK SPORTS & ENTERTAINMENT	10,000.00	0.00	0.00	3,585.00	0.00	710.00	\$14,295.00	0.00	333,643.96
A01	2/4/02	ASSELTA, MARLENE Z	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L01	2/19/02	ASSOCIATION FOR CHILDREN OF NJ	7,080.50	0.00	0.00	0.00	0.00	0.00	\$7,080.50	0.00	0.00
L01	2/11/02	ASSOCIATION OF ENVIRONMENTAL AUTHORITIES	2,296.00	0.00	25,850.00	3,559.00	232.09	0.00	\$31,937.09	0.00	54,263.00
L01	2/13/02	ASSOCIATION OF INDEPENDENT COLLEGES & UNIVERSITIES IN NJ	25,100.00	8,197.00	0.00	6,314.50	3,560.00	515.00	\$43,686.50	0.00	0.00
L01	2/6/02	ASSOCIATION OF RESIDENTIAL CARE HOMES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L01	2/26/02	ASSOCIATION OF TRIAL LAWYERS OF AMERICA NJ - AMENDMENT	35,947.70	15,000.00	0.00	2,770.00	0.00	0.00	\$53,717.70	0.00	17,500.00
L01	2/15/02	ASSOCIATION OF TRIAL LAWYERS OF AMERICA NJ - ORIG. SEE AMENDMENT $2/26/02$	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L01	2/15/02	AT&T CORP	84,190.00	25,200.00	10,000.00	920.00	0.00	1,160.00	\$121,470.00	0.00	81,642.87
A01	2/14/02	AUS PATHWAYS	147,500.00	0.00	0.00	8,404.39	0.00	0.00	\$155,904.39	0.00	0.00
L01	2/19/02	AVENTIS PHARMACEUTICALS	5,502.75	0.00	0.00	593.83	6,220.14	137.50	\$12,454.22	0.00	0.00
A01	2/15/02	BARONI, WILLIAM	22,062.39	0.00	0.00	402.04	73.78	0.00	\$22,538.21	0.00	0.00
L01	2/6/02	BAYER CORP PHARMACEUTICAL DIVISION	4,800.00	0.00	0.00	135.00	1,500.00	0.00	\$6,435.00	0.00	0.00
A01	2/4/02	BEARDSLEY, DANIEL P	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A01	2/20/02	BECHT, DANIEL F	172,000.00	0.00	0.00	1,500.00	0.00	0.00	\$173,500.00	0.00	0.00
A01	2/25/02	BERRY, PAIGE M	1,940.50	0.00	0.00	69.41	19.93	0.00	\$2,029.84	0.00	
L01	1/9/02	BP AMERICA INC FORMERLY KNOWN AS BP AMOCO	12,000.00	0.00	0.00	0.00	0.00	0.00	\$12,000.00	0.00	0.00
L01	2/15/02	BRAIN INJURY ASSN OF NJ - AMENDMENT	17,600.77	0.00	0.00	213.58	1,437.25	200.00	\$19,451.60	0.00	0.00
L01	2/15/02	BRAIN INJURY ASSN OF NJ - ORIG. SEE AMENDMENT 2/27/02	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L01	2/15/02	BRISTOL-MYERS SQUIBB CO - ORIG. SEE AMENDMENT 2/15/02	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00

FORM	DATE	LOBBYIST OR LEGISLATIVE AGENT	IN-HOUSE SALARIES	SUPPORT PERSONNEL	ASSESSMENTS MEMBERSHIP FEES & DUES	COMMUNI- CATION EXPENSES	TRAVEL & LODGING	BENEFIT PASSING	TOTAL EXPENDITURES	* REIMBURSED BENEFITS	* OUT-OF-HOUSE SALARIES
L01	2/15/02	BRISTOL-MYERS SQUIBB CO - AMENDMENT	45,000.00	10,000.00	21,000.00	0.00	0.00	0.00	\$76,000.00	0.00	50,000.00
A01	1/22/02	BROSSOIE, NICOLE	75,000.00	0.00	0.00	0.00	0.00	0.00	\$75,000.00	0.00	0.00
L01	2/27/02	BROTHERHOOD OF LOCOMOTIVE ENGINEERS NJSLB	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A01	1/28/02	BROWN, G MICHAEL	3,480.25	0.00	0.00	71.58	0.00	0.00	\$3,551.83	0.00	0.00
L01	2/15/02	BUILDING CONTRACTORS ASSN OF NJ - ORIG. SEE AMENDMENT 2/26/02	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L01	2/26/02	BUILDING CONTRACTORS ASSN OF NJ - AMENDMENT	53,449.53	0.00	0.00	9,696.69	7,681.16	0.00	\$70,827.38	0.00	80,766.25
A01	3/1/02	CALDWELL- MEGNA - AMENDMENT - SEE ORIG. 2/15/02	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A01	2/15/02	CALDWELL- MEGNA	112,500.00	30,219.60	0.00	8,219.40	0.00	0.00	\$150,939.00	0.00	0.00
A01	2/15/02	CAPITAL PUBLIC AFFAIRS INC	674,776.00	29,800.00	0.00	15,161.00	17,043.00	0.00	\$736,780.00	0.00	0.00
A01	1/15/02	CARELLA BYRNE BAIN GILFILLAN CECCHI STEWART & OLSTEIN	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A01	4/4/02	CASTLE GROUP LLC	102,000.00	8,000.00	0.00	5,500.00	1,500.00	0.00	\$117,000.00	0.00	0.00
L01	1/14/02	CATANIA CONSULTING GROUP INC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L01	1/22/02	CENTER FOR INTERNATIONAL EDUCATION DBA VISITING INTERNATIONAL FACULTY PROGRAM	3,250.00	0.00	0.00	75.00	75.00	0.00	\$3,400.00	75.00	0.00
L01	2/14/02	CHAMBER OF COMMERCE OF SOUTHERN NJ	23,098.00	616.00	465.00	280.83	0.00	0.00	\$24,459.83	0.00	0.00
L01	2/15/02	CHASE MANHATTAN BANK	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	24,000.00
L01	2/15/01	CHEMISTRY COUNCIL OF NEW JERSEY	135,000.00	15,000.00	0.00	3,700.00	825.00	1,535.00	\$156,060.00	395.00	0.00
A01	2/7/02	CICATIELLO, ANTHONY S	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A01	2/15/02	CLARK, LAURIE A	115,000.00	0.00	0.00	10,085.00	0.00	0.00	\$125,085.00	0.00	0.00
L01	2/15/02	COALITION FOR AFFORDABLE HOUSING AND THE ENVIRONMENT	3,939.09	0.00	0.00	214.43	177.02	0.00	\$4,330.54	0.00	0.00
L01	2/14/02	COMMUNICATIONS WORKERS OF AMERICA	179,176.00	9,260.00	0.00	15,709.00	0.00	0.00	\$204,145.00	0.00	0.00

FORM	DATE	LOBBYIST OR LEGISLATIVE AGENT	IN-HOUSE SALARIES	SUPPORT PERSONNEL	ASSESSMENTS MEMBERSHIP FEES & DUES	COMMUNI- CATION EXPENSES	TRAVEL &	BENEFIT PASSING	TOTAL EXPENDITURES	* REIMBURSED BENEFITS	* OUT-OF-HOUSE SALARIES
L01	2/14/02	CONECTIV	99,000.00	13,500.00	0.00	26,250.00	7,820.00	500.00	\$147,070.00	500.00	125,017.00
L01	2/8/02	CONTINENTAL AIRLINES INC	10,000.00	0.00	0.00	0.00	0.00	0.00	\$10,000.00	0.00	55,609.00
A01	2/15/02	COURTER KOBERT LAUFER & COHEN PC	127,500.00	12,500.00	0.00	3,510.00	0.00	0.00	\$143,510.00	0.00	0.00
A01	2/19/02	DECOTIIS, FITZPATRICK & GLUCK & COLE LLP	54,185.00	29,730.00	0.00	1,547.23	0.00	0.00	\$85,462.23	0.00	0.00
L01	1/16/02	DEFEO, WAYNE, D	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L01	2/11/02	DELTA DENTAL PLAN OF NJ INC	18,851.86	0.00	0.00	150.00	100.00	0.00	\$19,101.86	0.00	53,263.52
A01	2/4/02	DEUTSCH, EUGENE F	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A01	1/7/02	DISIMONE, ANTHONY T	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A01	2/15/02	DUGHI HEWIT & PALATUCCI PC - SEE AMENDMENT 4/10/02	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A01	4/10/02	DUGHI HEWIT & PALATUCCI PC - AMENDMENT	125,000.00	25,000.00	0.00	12,428.77	2,663.74	0.00	\$165,092.51	0.00	0.00
L01	2/15/02	DUKE ENERGY - SEE AMENDMENT 3/6/02	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L01	3/6/02	DUKE ENERGY - AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	2,000.00
L01	2/19/02	EAST COAST POWER LLC	0.00	0.00	0.00	0.00	0.00	919.98	\$919.98	0.00	2,150.00
L01	2/13/02	EASTERN PARALYZED VETERANS ASSN	5,200.00	0.00	0.00	170.00	1,100.00	0.00	\$6,470.00	0.00	0.00
L01	2/13/02	EI DUPONT DENEMOURS & CO	33,809.00	0.00	0.00	796.76	2,409.11	0.00	\$37,014.87	0.00	480.00
L01	2/15/02	EQUIVA SERVICES LLC (SHELL/TEXACO)	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	25,200.00
L01	1/9/02	EXXON MOBIL CORP	1,200.00	0.00	0.00	0.00	161.80	0.00	\$1,361.80	0.00	0.00
A01	1/22/02	FEENEY, SUSAN A	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A01	1/2/02	FELT, GERARD J	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L01	1/11/02	FORD MOTOR CO	12,700.00	0.00	0.00	40.00	0.00	0.00	\$12,740.00	0.00	0.00
										I	

FORM	DATE	LOBBYIST OR LEGISLATIVE AGENT	IN-HOUSE SALARIES	SUPPORT PERSONNEL	ASSESSMENTS MEMBERSHIP FEES & DUES	COMMUNI- CATION EXPENSES	TRAVEL &	BENEFIT PASSING	TOTAL EXPENDITURES	* REIMBURSED BENEFITS	* OUT-OF-HOUSE SALARIES
L01	2/14/02	FOSTER WHEELER CORP	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	107,162.89
A01	2/19/02	FOX ROTHSCHILD O'BRIEN & FRANKEL LLP	15,087.14	0.00	0.00	0.00	0.00	0.00	\$15,087.14	0.00	0.00
L01	2/14/02	FUEL MERCHANTS ASSN OF NJ - SEE AMENDMENT 3/14/02	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L01	3/14/02	FUEL MERCHANTS ASSN OF NJ - AMENDMENT	52,400.00	0.00	0.00	14,000.00	3,000.00	567.50	\$69,967.50	0.00	6,000.00
A01	2/6/02	GAGLIANO, S THOMAS	55,000.00	5,000.00	0.00	15,765.00	5,000.00	0.00	\$80,765.00	0.00	0.00
L01	3/6/02	GARDEN STATE COALITION OF SCHOOLS	62,700.00	0.00	0.00	7,200.00	500.00	0.00	\$70,400.00	0.00	0.00
L01	2/20/02	GENERAL CIGAR HOLDINGS INC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	28,898.00
A01	1/28/02	GIORDANO HALLERAN & CIESLA PC	500.00	1,000.00	0.00	0.00	0.00	0.00	\$1,500.00	0.00	0.00
L01	2/15/02	GLAXO SMITH KLINE - ORIG. SEE AMENDMENT 2/28/02	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L01	2/28/02	GLAXO SMITH KLINE - AMENDMENT	50,400.00	0.00	0.00	17.00	2,749.00	1,893.00	\$55,059.00	49.78	0.00
A01	2/14/02	GLUCKSHAW GROUP	485,000.00	93,500.00	0.00	69,800.00	8,500.00	0.00	\$656,800.00	0.00	0.00
A01	2/15/02	GOLD, PETER A	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A01	2/7/02	GOLDMAN, GERALD	33,000.00	0.00	0.00	3,464.03	0.00	0.00	\$36,464.03	0.00	0.00
A01	2/15/02	GRAHAM CURTIN & SHERIDAN PA	130,000.00	0.00	0.00	0.00	0.00	0.00	\$130,000.00	0.00	0.00
L01	2/15/02	GREEN MOUNTAIN ENERGY CO	15,300.00	0.00	0.00	3,334.00	0.00	0.00	\$18,634.00	0.00	33,220.00
A01	2/14/02	GUZZO, PETER P	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L01	2/11/02	HACKENSACK UNIVERSITY MEDICAL CENTER - SEE AMENDMENT 5/2/02	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L01	5/2/02	HACKENSACK UNIVERSITY MEDICAL CENTER - AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	248,238.60
L01	4/12/02	HACKENSACK UNIVERSITY MEDICAL CENTER FOUNDATION - AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	39,663.00

			IN-HOUSE	SUPPORT	ASSESSMENTS	COMMUNI-	TRAVEL &	BENEFIT	TOTAL	* REIMBURSED	* OUT-OF-HOUSE
FORM	DATE	LOBBYIST OR LEGISLATIVE AGENT	SALARIES	PERSONNEL	MEMBERSHIP	CATION	LODGING	PASSING	EXPENDITURES	BENEFITS	SALARIES
					FEES & DUES	EXPENSES					
L01	2/14/02	HACKENSACK UNIVERSITY MEDICAL CENTER FOUNDATION - SEE AMENDMENT - 4/12/02	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L01	2/13/02	HEALTHCARE INSTITUTE OF NJ	12,340.00	1,938.00	0.00	5,659.70	806.61	0.00	\$20,744.31	0.00	0.00
L01	2/19/02	HOFFMAN LAROCHE INC	70,000.00	0.00	0.00	1,510.00	650.00	0.00	\$72,160.00	0.00	60,000.00
A01	2/15/02	HOLT & ROSS INC	35,000.00	0.00	0.00	1,195.50	275.00	0.00	\$36,470.50	0.00	0.00
A01	2/19/02	HOLT, ROSS & MULROY	95,000.00	0.00	0.00	1,971.00	0.00	0.00	\$96,971.00	0.00	0.00
A01	2/15/02	HOOK, GREGORY G	299,338.81	0.00	0.00	953.22	90.00	0.00	\$300,382.03	0.00	
A01	2/5/02	HORAN, MICHAEL P	25,000.00	0.00	0.00	1,750.00	566.00	170.00	\$27,486.00	0.00	0.00
L01	2/7/02	HORIZON BLUECROSS BLUESHIELD OF NJ	21,600.98	0.00	0.00	0.00	2,180.00	0.00	\$23,780.98	0.00	125,240.58
A01	2/14/02	HORN, MICHAEL M	10,000.00	0.00	0.00	0.00	0.00	0.00	\$10,000.00	0.00	0.00
L01	2/15/02	HOSPITAL ALLIANCE OF NJ INC	24,099.00	12,863.00	0.00	204.00	250.00	0.00	\$37,416.00	0.00	0.00
L01	2/6/02	HOUSEHOLD INTERNATIONAL INC	15,000.00	0.00	0.00	100.00	2,500.00	0.00	\$17,600.00	0.00	38,494.80
L01	3/8/02	HOUSING & COMMUNITY DEVELOPMENT NETWORK OF NJ	0.00	2,000.00	0.00	2,000.00	0.00	0.00	\$4,000.00	0.00	0.00
A01	2/11/02	HUGHES, PATRICK J	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L01	2/15/02	HUMANE SOCIETY OF THE US MID-ATLANTIC REGIONAL OFFICE	2,180.25	0.00	0.00	810.66	132.48	299.73	\$3,423.12	0.00	0.00
L01	2/14/02	INDEPENDENT INSURANCE AGENTS OF NJ	27,500.00	0.00	0.00	250.00	650.00	0.00	\$28,400.00	0.00	0.00
L01	2/14/02	INDEPENDENT PHARMACY ALLIANCE	0.00	11,000.00	750.00	344.22	720.00	238.23	\$13,052.45	238.23	21,000.00
L01	2/15/02	INFINEUM USA LP	2,145.00	0.00	0.00	85.00	240.00	0.00	\$2,470.00	0.00	0.00
L01	2/15/02	INSURANCE NEWS COUNCIL OF NJ	44,874.13	11,365.15	0.00	22,367.88	4,762.98	2,576.55	\$85,946.69	0.00	13,735.00
L01	2/15/02	INTERNATIONAL FIDELITY INSURANCE CO	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	36,000.00
L01	2/13/02	INTERNATIONAL SPEEDWAY CORP	0.00	0.00	0.00	0.00	0.00	1,698.39	\$1,698.39	0.00	121,170.60

FORM	DATE	LOBBYIST OR LEGISLATIVE AGENT	IN-HOUSE SALARIES	SUPPORT PERSONNEL	ASSESSMENTS MEMBERSHIP FEES & DUES	COMMUNI- CATION EXPENSES	TRAVEL &	BENEFIT PASSING	TOTAL EXPENDITURES	* REIMBURSED BENEFITS	* OUT-OF-HOUSE SALARIES
L01	2/14/02	INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL 825	38,120.00	0.00	0.00	2,065.58	933.42	0.00	\$41,119.00	0.00	0.00
A01	2/15/02	ISSUES MANAGEMENT INC	241,323.20	15,118.18	0.00	7,469.79	2,065.00	0.00	\$265,976.17	0.00	0.00
A01	2/15/02	JAMIESON MOORE PESKIN & SPICER PC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L01	2/15/02	JERSEY CENTRAL POWER & LIGHT/DBA GPU ENERGY	141,400.00	8,000.00	0.00	0.00	0.00	0.00	\$149,400.00	0.00	54,797.50
A01	2/15/02	JOHNSTON, DOUGLAS E	67,000.00	25,000.00	0.00	1,000.00	2,000.00	0.00	\$95,000.00	0.00	0.00
A01	2/15/02	KATONA, CAROL	17,000.00	0.00	0.00	298.00	0.00	0.00	\$17,298.00	0.00	0.00
A01	2/13/02	KEAN, THOMAS J	0.00	0.00	0.00	250.00	0.00	0.00	\$250.00	0.00	0.00
L01	2/15/02	KRAFTS FOODS NORTH AMERICA INC	4,229.56	1,568.69	0.00	390.15	0.00	0.00	\$6,188.40	0.00	21,700.00
L01	2/15/02	LEGAL SERVICES OF NJ	4,370.00	0.00	0.00	0.00	197.00	0.00	\$4,567.00		0.00
A01	2/14/02	MANAGEMENT & GOVERNMENT RESOURCES INC	135,000.00	42,666.78	0.00	15,146.52	11,536.08	0.00	\$204,349.38	0.00	0.00
A01	2/15/02	MARCUS GROUP INC	320,000.00	110,200.00	0.00	3,359.12	3,946.81	0.00	\$437,505.93	0.00	0.00
A01	2/19/02	MARTIN - BONTEMPO INC	370,000.00	46,000.00	0.00	10,900.00	0.00	0.00	\$426,900.00	0.00	0.00
A01	2/5/02	MARTONE, EDWARD	30,000.00	0.00	0.00	150.00	0.00	0.00	\$30,150.00	0.00	0.00
A01	2/19/02	MATTHEWS, ELMER M	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A01	2/8/02	MCCONNELL GROUP	150,000.00	15,000.00	0.00	1,800.00	0.00	0.00	\$166,800.00	0.00	0.00
L01	2/15/02	MCI WORLDCOM INC - SEE AMENDMENT - 3/7/02	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L01	3/7/02	MCI WORLDCOM INC - AMENDMENT	4,085.00	0.00	0.00	240.00	4,595.00	1,612.25	\$10,532.25	87.50	103,200.00
A01	2/15/02	MCMANIMON & SCOTLAND LLC	1,170.00	0.00	0.00	0.00	0.00	0.00	\$1,170.00	0.00	0.00
L01	1/7/02	MECHANICAL CONTRACTORS ASSOC OF NJ (O'SHEA, ALAN P)	1,986.30	0.00	0.00	347.71	0.00	0.00	\$2,334.01	0.00	0.00
L01	2/19/02	MEDICAL SOCIETY OF NJ	2,000.00	2,000.00	0.00	3,140.00	0.00	0.00	\$7,140.00	0.00	125,000.00

FORM	DATE	LOBBYIST OR LEGISLATIVE AGENT	IN-HOUSE SALARIES	SUPPORT PERSONNEL	ASSESSMENTS MEMBERSHIP FEES & DUES	COMMUNI- CATION EXPENSES	TRAVEL &	BENEFIT PASSING	TOTAL EXPENDITURES	* REIMBURSED BENEFITS	* OUT-OF-HOUSE SALARIES
L01	2/6/02	MEDICAL TRANSPORTATION ASSN OF NJ	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L01	2/14/02	MERCK & CO INC	48,206.00	0.00	0.00	3,395.95	3,544.00	662.08	\$55,808.03	0.00	42,196.95
L01	2/15/02	MERCK-MEDCO MANAGED CARE LLC	0.00	0.00	500.00	500.00	0.00	0.00	\$1,000.00	0.00	62,454.14
L01	2/14/02	METROPOLITAN LIFE INSURANCE CO	21,345.81	0.00	0.00	0.00	1,051.20	0.00	\$22,397.01	0.00	50,000.00
L01	2/14/02	METROSTARS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	48,890.50
A01	1/22/02	MICHAEL & CARROLL PC	21,360.00	0.00	0.00	32.00	0.00	0.00	\$21,392.00	0.00	0.00
A01	2/14/02	MIHELIC ASSOCIATES	2,220.00	0.00	0.00	80.00	0.00	0.00	\$2,300.00	0.00	0.00
L01	2/15/02	MILLER BREWING CO	12,688.69	4,706.07	0.00	1,170.43	0.00	0.00	\$18,565.19	0.00	65,100.00
L01	4/10/02	MINNESOTA MINING & MANUFACTURING CO - SECOND AMENDMENT	0.00	0.00	0.00	0.00	0.00	508.44	\$508.44	169.48	62,000.77
L01	4/10/02	MINNESOTA MINING & MANUFACTURING CO	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L01	4/10/02	MINNESOTA MINING & MANUFACTURING CO	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L01	2/11/02	MINNESOTA MINING & MANUFACTURING CO - SEE AMENDMENT - 2/25/02	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L01	2/25/02	MINNESOTA MINING & MANUFACTURING CO - 1ST AMENDMENT- SEE 2ND AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A01	2/26/02	MINTZ, ROBERT A	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L01	2/7/02	MONMOUTH UNIVERSITY	45,755.21	0.00	11,155.80	910.85	416.13	0.00	\$58,237.99	0.00	
L01	2/15/02	MORRIS COUNTY - SEE AMENDMENT 3/6/02	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L01	3/6/02	MORRIS COUNTY - AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	11,671.79
L01	2/14/02	MULTISTATE ASSOCIATES INC (P W HALLMAN)	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	113,394.00
A01	2/15/02	MWW GROUP	265,000.00	30,242.92	0.00	45,828.48	8,650.08	18,271.13	\$367,992.61	0.00	0.00
A01	2/15/02	NANCY H BECKER ASSOCIATES INC	546,889.00	64,827.00	0.00	27,702.00	1,241.00	0.00	\$640,659.00	0.00	0.00

FORM	DATE	LOBBYIST OR LEGISLATIVE AGENT	IN-HOUSE SALARIES	SUPPORT PERSONNEL	ASSESSMENTS MEMBERSHIP FEES & DUES	COMMUNI- CATION EXPENSES	TRAVEL &	BENEFIT PASSING	TOTAL EXPENDITURES	* REIMBURSED BENEFITS	* OUT-OF-HOUSE SALARIES
L01	2/14/02	NATIONAL FEDERATION OF INDEPENDENT BUSINESS	26,500.00	8,325.00	0.00	11,203.00	2,909.00	3,375.00	\$52,312.00	0.00	0.00
L01	1/29/02	NATURAL RESOURCES DEFENSE COUNCIL	1,064.00	0.00	0.00	20.40	36.00	0.00	\$1,120.40	0.00	0.00
L01	2/15/02	NCADD NJ	5,700.00	0.00	0.00	1,185.00	300.00	0.00	\$7,185.00	0.00	0.00
L01	2/19/02	NEW BRUNSWICK DEVELOPMENT CORP	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	64,500.00
L01	2/15/02	NJ AMERICAN WATER CO	35,280.00	1,600.00	0.00	495.08	0.00	0.00	\$37,375.08	0.00	45,000.00
L01	2/14/02	NJ ASPHALT PAVEMENT ASSN	10,600.00	0.00	0.00	200.00	0.00	0.00	\$10,800.00	0.00	0.00
L01	1/31/02	NJ ASSN OF HEALTH CARE FACILITIES	115,000.00	0.00	34,172.00	1,849.60	6,900.95	0.00	\$157,922.55	0.00	0.00
L01	2/15/02	NJ ASSN OF MENTAL HEALTH AGENICIES INC	5,696.63	0.00	0.00	0.00	0.00	0.00	\$5,696.63	0.00	0.00
L01	3/7/02	NJ ASSN OF REALTORS - AMENDMENT	0.00	0.00	0.00	40,748.52	16,295.00	0.00	\$57,043.52	0.00	210,207.00
L01	2/14/02	NJ ASSN OF REALTORS - SEE AMENDMENT - 3/7/02	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L01	2/13/02	NJ ASSN OF SCHOOL ADMINISTRATORS	34,750.00	0.00	0.00	1,300.00	0.00	0.00	\$36,050.00	0.00	18,000.00
L01	1/17/02	NJ ASSN OF SCHOOL BUSINESS OFFICIALS	31,400.00	0.00	0.00	2,300.00	825.00	0.00	\$34,525.00	0.00	0.00
L01	1/31/02	NJ ASSN OF STATE COLLEGES & UNIVERSITIES INC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	48,750.00
L01	2/15/02	NJ BANKERS ASSN	54,371.00	9,389.00	0.00	20,875.00	708.00	1,587.53	\$86,930.53	0.00	64,797.00
L01	2/14/02	NJ BUILDERS ASSN	279,043.80	49,626.82	0.00	22,812.22	2,467.30	0.00	\$353,950.14	0.00	0.00
L01	2/15/02	NJ BUSINESS & INDUSTRY ASSN - SEE AMENDMENT - 2/20/02	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L01	2/20/02	NJ BUSINESS & INDUSTRY ASSN - AMENDMENT	103,167.00	0.00	0.00	42,940.00	16,776.00	10,457.00	\$173,340.00	108.00	0.00
L01	2/15/02	NJ CABLE TELECOMMUNICATIONS ASSN	2,254.50	0.00	1,150.00	13,329.40	269.85	0.00	\$17,003.75	0.00	61,102.10
L01	2/19/02	NJ CENTER FOR OUTREACH & SERVICES FOR THE AUTISM COMMUNITY INC (COSAC)	43,000.00	0.00	0.00	2,498.13	1,103.96	0.00	\$46,602.09	0.00	0.00

FORM	DATE	LOBBYIST OR LEGISLATIVE AGENT	IN-HOUSE SALARIES	SUPPORT PERSONNEL	ASSESSMENTS MEMBERSHIP FEES & DUES	COMMUNI- CATION EXPENSES	TRAVEL & LODGING	BENEFIT PASSING	TOTAL EXPENDITURES	* REIMBURSED BENEFITS	* OUT-OF-HOUSE SALARIES
L01	2/19/02	NJ CHAPTER NATIONAL SOLID WASTE MANAGEMENT NSWMA (PART OF EIA)	12,600.00	0.00	0.00	1,475.00	3,625.00	0.00	\$17,700.00	0.00	35,000.00
L01	2/7/02	NJ CHECK CASHERS ASSN INC	0.00	0.00	0.00	3,464.03	0.00	0.00	\$3,464.03	0.00	63,000.00
L01	3/18/02	NJ CHECK CASHERS ASSN INC - AMENDMENT-SEE ORIG.2/7/02	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L01	2/15/02	NJ CITIZEN ACTION	43,895.84	0.00	975.00	925.00	1,147.55	0.00	\$46,943.39	0.00	0.00
L01	2/15/02	NJ COALITION OF AUTOMOTIVE RETAILERS INC	26,050.00	0.00	500.00	520.20	0.00	0.00	\$27,070.20	0.00	47,672.22
L01	2/15/02	NJ CONCRETE & AGGREGATE ASSN	25,000.00	0.00	0.00	2,630.00	3,700.00	1,125.00	\$32,455.00	0.00	20,450.00
L01	2/20/02	NJ CONFERENCE OF MAYORS	19,000.00	0.00	60,600.00	6,655.00	0.00	0.00	\$86,255.00	0.00	24,000.00
L01	3/1/02	NJ CONFERENCE OF MAYORS - AMENDMENT - SEE ORIG. 2/20/02	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L01	2/15/02	NJ DENTAL ASSN	56,451.28	23,025.46	0.00	5,400.00	1,026.28	0.00	\$85,903.02	0.00	0.00
L01	2/4/02	NJ EDUCATION ASSN - SEE AMENDMENT - 2/25/02	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L01	2/25/02	NJ EDUCATION ASSN - AMENDMENT	82,463.57	33,851.54	0.00	48,067.14	7,590.39	1,368.27	\$173,340.91	177.00	0.00
L01	2/13/02	NJ ENVIRONMENTAL LOBBY	26,893.00	0.00	0.00	2,249.43	0.00	0.00	\$29,142.43	0.00	0.00
L01	1/4/02	NJ FINANCIAL SERVICES ASSN	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	12,000.00
L01	2/15/02	NJ FOOD COUNCIL	34,400.00	0.00	0.00	6,396.00	0.00	0.00	\$40,796.00	0.00	1,000.00
L01	2/8/02	NJ HOSPITAL ASSN	102,500.00	0.00	0.00	20,800.00	4,500.00	0.00	\$127,800.00	0.00	115,000.00
L01	2/15/02	NJ LABORERS'-EMPLOYERS' COOPERATION & EDUCATION TRUST	17,500.00	0.00	0.00	1,000.00	564.09	0.00	\$19,064.09	0.00	0.00
L01	2/20/02	NJ LEAGUE COMMUNITY & SAVINGS BANKERS	7,331.00	18,961.00	525.00	8,060.00	970.00	3,767.00	\$39,614.00	0.00	0.00
L01	2/15/02	NJ LIBRARY ASSN	8,257.00	1,105.62	0.00	477.23	177.84	0.00	\$10,017.69	0.00	0.00
L01	1/18/02	NJ MANUFACTURED HOUSING ASSOCIATES	3,200.00	0.00	150.00	280.00	74.00	0.00	\$3,704.00	0.00	0.00
L01	2/13/02	NJ MANUFACTURERS INSURANCE GROUP	117,600.00	0.00	0.00	711.40	2,146.18	845.00	\$121,302.58	0.00	0.00

FORM	DATE	LOBBYIST OR LEGISLATIVE AGENT	IN-HOUSE SALARIES	SUPPORT PERSONNEL	ASSESSMENTS MEMBERSHIP FEES & DUES	COMMUNI- CATION EXPENSES	TRAVEL & LODGING	BENEFIT PASSING	TOTAL EXPENDITURES	* REIMBURSED BENEFITS	* OUT-OF-HOUSE SALARIES
L01	2/15/02	NJ NAIOP (NATIONAL ASSN OF INDUSTRIAL & OFFICE PROPERTIES)	73,106.40	5,978.00	0.00	6,307.00	0.00	0.00	\$85,391.40	0.00	104,228.60
L01	2/14/02	NJ NATURAL GAS CO	22,500.00	0.00	0.00	675.00	556.80	0.00	\$23,731.80	0.00	0.00
L01	2/15/02	NJ PETROLEUM COUNCIL	33,395.00	7,520.00	0.00	2,205.00	0.00	0.00	\$43,120.00	0.00	0.00
L01	2/19/02	NJ PIRG CITIZEN LOBBY	23,972.00	9,980.00	0.00	24,501.00	987.00	0.00	\$59,440.00	0.00	
L01	2/13/02	NJ PRINCIPALS & SUPERVISORS ASSN	58,428.00	18,851.50	0.00	11,450.69	0.00	0.00	\$88,730.19	0.00	0.00
L01	2/11/02	NJ PSYCHOLOGICAL ASSN	18,700.00	13,400.00	0.00	6,712.00	0.00	0.00	\$38,812.00	0.00	38,378.00
L01	2/15/02	NJ RETAIL MERCHANTS ASSN	77,533.33	17,408.78	0.00	11,924.71	3,440.46	0.00	\$110,307.28	0.00	0.00
L01	2/13/02	NJ SOCIETY OF OPTOMETRIC PHYSICIANS	0.00	10,000.00	0.00	7,211.00	1,429.00	0.00	\$18,640.00	150.58	66,000.00
L01	2/25/02	NJ STATE AFL-CIO	12,800.00	19,900.00	0.00	7,735.00	3,860.00	0.00	\$44,295.00	0.00	0.00
L01	2/19/02	NJ STATE ASSN OF CHIEFS OF POLICE	3,885.00	1,040.00	0.00	0.00	1,930.00	0.00	\$6,855.00	0.00	0.00
L01	2/15/02	NJ STATE BAR ASSN	238,193.00	59,225.00	0.00	8,589.00	1,191.39	0.00	\$307,198.39	0.00	0.00
L01	2/15/02	NJ STATE CHAMBER OF COMMERCE	52,225.00	3,150.00	0.00	9,580.00	0.00	17,731.80	\$82,686.80	5,658.58	0.00
L01	4/5/02	NJ STATE CHAMBER OF COMMERCE - AMENDMENT - SEE ORIG. 2/15/02	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L01	1/24/02	NJ STATE FEDERATION OF TEACHERS	54,060.00	0.00	0.00	0.00	5,107.75	0.00	\$59,167.75	0.00	0.00
L01	2/19/02	NJ STATE FUNERAL DIRECTORS ASSN	23,245.00	0.00	150.00	1,803.00	915.00	0.00	\$26,113.00	0.00	36,000.00
L01	2/14/02	NJ STATE LEAGUE OF MUNICIPALITIES	251,630.01	43,796.40	0.00	34,886.29	475.00	127.00	\$330,914.70	0.00	0.00
L01	2/15/02	NJ STATE NURSES ASSN	37,249.00	8,051.00	2,618.00	2,837.00	1,847.00	713.00	\$53,315.00	0.00	11,000.00
L01	2/13/02	NJ UTILITIES ASSN INC	53,935.00	11,613.00	0.00	10,210.00	0.00	232.00	\$75,990.00	232.00	0.00
L01	2/14/02	NJ WORK ENVIRONMENT COUNCIL	825.00	0.00	0.00	525.00	100.00	0.00	\$1,450.00	0.00	0.00
A01	2/15/02	NORCROSS, DAVID A	86,739.40	0.00	0.00	0.00	2,379.88	0.00	\$89,119.28	0.00	0.00
										ı	

FORM	DATE	LOBBYIST OR LEGISLATIVE AGENT	IN-HOUSE SALARIES	SUPPORT PERSONNEL	ASSESSMENTS MEMBERSHIP FEES & DUES	COMMUNI- CATION EXPENSES	TRAVEL &	BENEFIT PASSING	TOTAL EXPENDITURES	* REIMBURSED BENEFITS	* OUT-OF-HOUSE SALARIES
A01	2/14/02	NORRIS, MCLAUGHLIN & MARCUS	400.00	0.00	0.00	60.00	0.00	0.00	\$460.00	0.00	0.00
L01	2/14/02	NY SHIPPING ASSOCIATION INC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	20,270.94
A01	2/15/02	OBRIEN, CHRISTINE	18,446.44	0.00	0.00	0.00	0.00	0.00	\$18,446.44	0.00	0.00
L01	3/6/02	OXFORD HEALTH PLANS INC - AMENDMENT	0.00	0.00	15,400.00	0.00	0.00	0.00	\$15,400.00	0.00	106,431.84
L01	2/15/02	OXFORD HEALTH PLANS INC - SEE AMENDMENT - 3/6/02	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L01	2/25/02	PARKWAY INSURANCE CO	2,000.00	0.00	5,000.00	0.00	0.00	0.00	\$7,000.00	0.00	0.00
L01	3/6/02	PASSAIC VALLEY SEWERAGE COMMISSIONERS - AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	66,465.03
L01	2/15/02	PASSAIC VALLEY SEWERAGE COMMISSIONERS - SEE AMENDMENT - $3/6/02$	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A01	2/5/02	PEPPER HAMILTON LLP	45,708.76	0.00	0.00	2,396.56	0.00	0.00	\$48,105.32	0.00	0.00
L01	2/14/02	PFIZER INC	2,191.50	0.00	12,500.00	30.15	2,565.91	2,450.52	\$19,738.08	68.36	36,000.00
L01	2/13/02	PHARMACIA	6,054.50	0.00	0.00	0.00	1,771.00	0.00	\$7,825.50	0.00	48,000.00
L01	2/15/02	PHILIP MORRIS INC	25,438.42	9,412.14	2,500.00	2,676.89	0.00	1,309.35	\$41,336.80	0.00	130,200.00
A01	2/15/02	PORZIO, BROMBERG & NEWMAN PC	11,088.00	0.00	0.00	0.00	23.59	0.00	\$11,111.59	0.00	0.00
A01	2/15/02	PRINCETON PUBLIC AFFAIRS GROUP INC	1,022,532.00	232,902.00	0.00	100,030.32	9,324.76	8,212.99	\$1,373,002.07	0.00	0.00
A01	2/4/02	PRINGLE QUINN ANZANO PC	62,750.00	15,000.00	0.00	1,292.78	0.00	0.00	\$79,042.78	0.00	0.00
L01	2/15/02	PRUDENTIAL INSURANCE COMPANY OF AMERICA	116,330.00	7,500.00	0.00	10,325.00	77.00	600.00	\$134,832.00	0.00	0.00
A01	2/15/02	PUBLIC AFFAIRS CONSULTANTS INC	40,000.00	8,000.00	0.00	1,600.00	0.00	0.00	\$49,600.00	0.00	0.00
A01	2/13/02	PUBLIC AFFAIRS MANAGEMENT GROUP	225,000.00	5,000.00	0.00	26,000.00	1,500.00	0.00	\$257,500.00	0.00	0.00
L01	2/19/02	PUBLIC POWER ASSN OF NJ	5,785.46	0.00	225.00	64.87	717.89	0.00	\$6,793.22	0.00	0.00
L01	2/14/02	PUBLIC SERVICE ELECTRIC & GAS CO	23,971.00	11,076.00	0.00	10,075.00	87.00	2,653.12	\$47,862.12	0.00	305,468.26

FORM	DATE	LOBBYIST OR LEGISLATIVE AGENT	IN-HOUSE SALARIES	SUPPORT PERSONNEL	ASSESSMENTS MEMBERSHIP FEES & DUES	COMMUNI- CATION EXPENSES	TRAVEL & LODGING	BENEFIT PASSING	TOTAL EXPENDITURES	* REIMBURSED BENEFITS	* OUT-OF-HOUSE SALARIES
A01	2/15/02	PUBLIC STRATEGIES IMPACT LLC	1,166,000.00	295,800.00	0.00	60,279.00	6,337.00	774.55	\$1,529,190.55	110.00	0.00
L01	2/14/02	RENT A CENTER INC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	75,621.78
A01	2/15/02	RIKER DANZIG SCHERER HYLAND & PERRETTI LLP	375,000.00	43,000.00	0.00	59,100.00	2,208.00	0.00	\$479,308.00	0.00	0.00
L01	2/15/02	RJ REYNOLDS TOBACCO CO	0.00	0.00	0.00	0.00	0.00	7,859.70	\$7,859.70	0.00	92,639.94
L01	1/28/02	ROBERT A ROE ASSOCIATES INC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A01	2/13/02	ROBERTS GROUP LLC	5,500.00	750.00	0.00	0.00	1,200.00	0.00	\$7,450.00	0.00	0.00
L01	2/8/02	ROCKLAND ELECTRIC CO	0.00	0.00	0.00	80.00	0.00	0.00	\$80.00	0.00	14,891.06
L01	2/15/02	ROSS UNIVERSITY SCHOOL OF MEDICINE	0.00	0.00	0.00	802.41	0.00	0.00	\$802.41	0.00	64,832.50
A01	1/31/02	ROTHFELDER LAW OFFICES	2,677.50	0.00	0.00	0.00	98.08	0.00	\$2,775.58	0.00	0.00
L01	2/5/02	RUTGERS THE STATE UNIVERSITY OF NJ	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	42,000.00
A01	2/6/02	SAIBER SCHLESINGER SATZ & GOLDSTEIN LLC	15,206.55	0.00	0.00	218.33	3,945.61	0.00	\$19,370.49	0.00	0.00
A01	2/14/02	SALOWE - KAYE, PHYLLIS	40,542.00	0.00	0.00	450.00	2,506.52	0.00	\$43,498.52	0.00	0.00
A01	2/15/02	SAMUEL L CUNNINGHAME & ASSOCIATES	21,600.00	0.00	0.00	20.00	0.00	0.00	\$21,620.00	0.00	0.00
A01	2/20/02	SARAVIA, ALMA L - AMENDMENT	66,696.00	10,000.00	0.00	3,892.66	342.27	0.00	\$80,930.93	0.00	0.00
A01	2/15/02	SARAVIA, ALMA L - SEE AMENDMENT - 2/20/02	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A01	2/15/02	SAVAGE, JUDITH	9,500.00	0.00	0.00	25.00	0.00	0.00	\$9,525.00	0.00	0.00
L01	2/14/02	SCHERING-PLOUGH CORP	26,837.00	0.00	7,942.00	0.00	0.00	0.00	\$34,779.00	0.00	136,026.00
A01	2/14/02	SCHWARZ, ROGER M	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L01	1/18/02	SECOND HOME LLC	45,000.00	0.00	250.00	0.00	0.00	0.00	\$45,250.00	0.00	0.00
L01	2/15/02	SECURITIES INDUSTRY ASSN	0.00	0.00	0.00	11.25	0.00	0.00	\$11.25	0.00	37,407.26

FORM	DATE	LOBBYIST OR LEGISLATIVE AGENT	IN-HOUSE SALARIES	SUPPORT PERSONNEL	ASSESSMENTS MEMBERSHIP FEES & DUES	COMMUNI- CATION EXPENSES	TRAVEL &	BENEFIT PASSING	TOTAL EXPENDITURES	* REIMBURSED BENEFITS	* OUT-OF-HOUSE SALARIES
L01	2/21/02	SELECTIVE INSURANCE CO OF AMERICA	25,000.00	0.00	61,000.00	161.00	475.00	0.00	\$86,636.00	0.00	0.00
A01	1/17/02	SHERIDAN, MARK D	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A01	1/7/02	SMITH, PATRICK M	2,000.00	0.00	0.00	10.00	100.00	0.00	\$2,110.00	0.00	0.00
L01	2/15/02	SOLARIS HEALTH SYSTEM	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	55,375.00
L01	2/13/02	SOUTH JERSEY GAS CO	20,030.40	0.00	0.00	2,808.55	0.00	0.00	\$22,838.95	0.00	28,002.60
L01	2/14/02	STATE FARM INSURANCE COMPANY	33,400.00	0.00	0.00	263.00	1,375.00	0.00	\$35,038.00	0.00	132,356.66
A01	2/14/02	STATE STREET PARTNERS LLC	38,650.00	0.00	0.00	100.00	0.00	0.00	\$38,750.00	0.00	0.00
A01	2/15/02	STERNS & WEINROTH	300,000.00	40,000.00	0.00	0.00	0.00	0.00	\$340,000.00	0.00	0.00
A01	2/7/02	STEWART AGENCY	561,869.00	122,117.00	0.00	100,700.00	76,500.00	2,602.00	\$863,788.00	0.00	0.00
A01	2/15/02	STRATEGY GROUP	275,000.00	25,000.00	0.00	18,000.00	16,000.00	0.00	\$334,000.00	0.00	0.00
L01	2/14/02	SUNOCO INC	3,696.77	533.87	625.00	90.45	206.43	240.98	\$5,393.50	231.36	0.00
L01	2/14/02	TAP PHARMACEUTICALS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A01	2/7/02	THOMAS E LEACH ASSOCIATES	40,000.00	0.00	0.00	0.00	0.00	0.00	\$40,000.00	0.00	0.00
A01	2/5/02	TOROK GROUP LLC	294,000.00	29,664.00	0.00	6,073.02	4,357.57	0.00	\$334,094.59	0.00	0.00
A01	2/15/02	TRI-STATE TRANSPORTATION CAMPAIGN	991.55	0.00	0.00	247.10	179.06	0.00	\$1,417.71	0.00	0.00
A01	2/19/02	UNGRADY, JR, EMERY J	75,000.00	0.00	0.00	3,585.00	1,808.25	156.00	\$80,549.25	0.00	0.00
L01	2/15/02	UNITED SERVICES AUTOMOBILE ASSN	10,000.00	0.00	17,890.00	40.00	125.00	0.00	\$28,055.00	0.00	0.00
L01	2/4/02	UNITED WATER RESOURCES	3,580.55	0.00	0.00	410.00	1,826.00	170.00	\$5,986.55	0.00	101,760.00
L01	2/19/02	UNIVERSITY HEALTH SYSTEM OF NJ - SEE AMENDMENT - 3/6/02	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L01	3/6/02	UNIVERSITY HEALTH SYSTEM OF NJ - AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	120,000.00

			IN-HOUSE	SUPPORT	ASSESSMENTS	COMMUNI-	TRAVEL &	BENEFIT	TOTAL	* REIMBURSED	* OUT-OF-HOUSE
FORM	DATE	LOBBYIST OR LEGISLATIVE AGENT	SALARIES	PERSONNEL	MEMBERSHIP	CATION	LODGING	PASSING	EXPENDITURES	BENEFITS	SALARIES
					FEES & DUES	EXPENSES					
L01	2/13/02	UST PUBLIC AFFAIRS INC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	70,000.00
L01	2/14/02	UTILITY & TRANSPORTATION CONTRACTORS ASSOCIATES	43,500.00	0.00	1,183.00	2,442.63	2,585.60	42.50	\$49,753.73	0.00	40,000.00
L01	2/15/02	VERIZON NJ INC	16,525.67	0.00	0.00	26,603.73	846.14	7,210.20	\$51,185.74	144.00	163,078.95
L01	3/6/02	VOADV PROPERTY INC - AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	20,325.13
L01	2/15/02	VOADV PROPERTY INC - SEE AMENDMENT - 3/6/02	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L01	2/6/02	WAKEFERN FOOD CORP	5,600.00	0.00	0.00	329.60	626.10	0.00	\$6,555.70	0.00	0.00
A01	1/4/02	WARD, DAVID B	12,000.00	0.00	0.00	0.00	0.00	0.00	\$12,000.00	0.00	0.00
A01	2/8/02	WESTLAKE, JOHN E	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A01	2/15/02	WINDELS MARX LANE & MITTENDORF LLP	59,862.00	0.00	0.00	1,602.13	943.33	0.00	\$62,407.46	0.00	0.00
A01	1/7/02	WOODSON-IRWIN, KIM	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L01	2/22/02	WYETH-AYERST LABORATORIES	8,110.00	0.00	0.00	3,320.00	1,301.00	2,007.58	\$14,738.58	0.00	0.00
A01	2/15/02	YATES, LOIS B	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A01	2/15/02	ZIMMERMAN, LEON J	102,510.00	14,993.00	0.00	9,637.00	696.00	0.00	\$127,836.00	0.00	0.00
		GRAND TOTALS	\$14,996,629.25	\$2,025,837.52	\$339,760.80	\$1,316,780.13	\$379,592.99	\$115,441.63	\$19,174,042.32	\$8,464.87	\$6,176,784.82

BENEFIT PASSING includes both itemized and unitemized expenditures.

 $<sup>\</sup>boldsymbol{\ast}$  These categories are not added in with the TOTAL EXPENDITURES.